

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11									
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-16-D-0032			2. DELIVERY ORDER/ CALL NO. N6600117F0354		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 May 30		4. REQ./ PURCH. REQUEST NO. 1300640001		5. PRIORITY										
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC EMILY L. BEDNASH, CODE 22410 EMILY.L.BEDNASH@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS 14501 GEORGE CARTER WAY, 2ND FLOOR CHANTILLY VA 20151			CODE S2404A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)									
9. CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPO NAME DUNS: 078883327 AND 1710 SAIC DR ADDRESS MCLEAN VA 22102-3702			CODE 6XWA8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED										
12. DISCOUNT TERMS Net 30 days							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15												
14. SHIP TO SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HWY, BLDG OT7 SAN DIEGO CA 92110			CODE N69255		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 5px;">16. TYPE OF ORDER</td> <td style="width: 10%; padding: 5px;">DELIVERY/ CALL</td> <td style="width: 5%; padding: 5px;"><input checked="" type="checkbox"/></td> <td style="padding: 5px;">This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;">PURCHASE</td> <td style="padding: 5px;"><input type="checkbox"/></td> <td style="padding: 5px;">Reference your quote dated Furnish the following on terms specified herein. REF:</td> </tr> </table>												16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:
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	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:																
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																			
<table style="width: 100%;"> <tr> <td style="width: 33%;">NAME OF CONTRACTOR</td> <td style="width: 33%;">SIGNATURE</td> <td style="width: 33%;">TYPED NAME AND TITLE</td> <td style="width: 10%;">DATE SIGNED (YYYYMMDD)</td> </tr> <tr> <td colspan="4" style="padding: 5px;"><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</td> </tr> </table>												NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)	<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			
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17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule																			
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT									
		SEE SCHEDULE																	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: 619-553-4482 EMAIL: richard.hammersmith@navy.mil BY: Richard Hammersmith		(b)(6)		25. TOTAL \$3,210,220.04		26. DIFFERENCES								
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED																			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE											
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS									
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR									
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER									
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.									
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.									

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
0004	Production Mgt and Fab Services Option 1	1	Lot		(b)(4)
EXERCISED OPTION	CPFF The contractor shall provide engineering and technical support for Space and Naval Warfare (SPAWAR Systems Center Pacific (SSCPAC) Code 4125 for: The contractor shall provide for Consolidated Afloat Network Enterprise System (CANES) Submarines Production Support for (b)(7)e, (b)(7)f This is a Performance Based Service Acquisition, NON-SEVERABLE – COMPLETION sk order. Labor Hours ar (b)(4) Hours (in which (b)(4) subcontractors combined) FOB: Destination PURCHASE REQUEST NUMBER: 1300640001			(b)(7)e, (b)(7)f	
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401	SubTask 1 Labor - Per PWS 3.1 CPFF Cost Fee: CPF PURCHASE REQUEST NUMBER: 1300640001				(b)(4)
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA CIN: 130064000100001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402	SubTask 2 - Labor Per PWS 3.2 CPFF Cost Fee: (b)(4) CPFF PURCHASE REQUEST NUMBER: 1300640001				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AB CIN: 130064000100003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 EXERCISED OPTION	CDRLs CPFF FOB: Destination	1	Lot		NSP
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
0006 EXERCISED OPTION	Material - Option 1 CPFF Material in support of Performance Work Statement in Section C. FOB: Destination PURCHASE REQUEST NUMBER: 1300640001	1	Lot		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601	SubTask 1 - Material Per PWS 3.1 CPF Cos Fee: CPF PURCHASE REQUEST NUMBER: 1300640001				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA CIN: 130064000100002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000602	SubTask 2 - Material - Per PWS 3.2 CPFF Cost Fee: CPF PURCHASE REQUEST NUMBER: 1300640001				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AB CIN: 130064000100004				

Section C - Descriptions and Specifications

EIT**EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

- ☒ The EIT to be provided under this contract has been designated as a National Security System.
- ☐ The EIT acquired by the contractor is incidental to this contract.
- ☐ The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.
- ☐ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.
- ☐ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.
- ☐ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0004	Destination	Government	Destination	Government
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
000601	N/A	N/A	N/A	N/A
000602	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0004	POP 30-MAY-2017 TO 31-MAY-2018	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HWY, BLDG OT7 SAN DIEGO CA 92110 (619) 524-2271 FOB: Destination	N69255
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
0005	POP 30-MAY-2017 TO 31-MAY-2018	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HWY, BLDG OT7 SAN DIEGO CA 92110 (619) 524-2271 FOB: Destination	N69255
0006	POP 30-MAY-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N69255
000601	N/A	N/A	N/A	N/A
000602	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1761611 H232 310 SB450 0 050120 2D 000000

COST CODE: A00003968578

AMOUNT: (b)(4)

AB: 1761611 H232 310 SB450 0 050120 2D 000000

COST CODE: A10003968578

AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000401	130064000100001	(b)(4)
	000601	130064000100002	
AB	000402	130064000100003	
	000602	130064000100004	

CLAUSES INCORPORATED BY REFERENCE

252.232-7006 Wide Area WorkFlow Payment Instructions MAY 2013

CLAUSES INCORPORATED BY FULL TEXT

252.204-0012 Line Item Specific: by Contractor Invoice. (February 2013)

The payment office shall make payment using the specific ACRN(s) cited on the contractor's invoice and, in no event, may payment exceed the funded amount for the ACRN(s) cited.

Per DFARS PGI 204-7108(d)(12):

Justification: SPAWAR Systems Center Pacific (N66001) is a Navy Working Capital Funds organization that receives funds from Navy, DoD, and Non-DoD sponsors. These sponsors require specific Job Order Numbers or Budget Structure tracking to subtasks identified in the task order requirements. Therefore, we cannot use PGI clauses 001-011; use of 012 is needed.

Payment Instruction: The payment office shall make payment using the specific ACRN(s) funding of the informational subline being billed. The Contractor shall cite on each invoice the contract line item number (CLIN), the contract subline item number (SLIN), and the accounting classification reference number (ACRN). In no event, may payment exceed the funded amount for the ACRN(s) cited.

Line Item	ACRN
000401	AA
000402	AB
000601	AA
000602	AB

PAYMENT OF FIXED FEE (COMPLETION TYPE) (JAN 1989)

FIXED FEE: CLIN 0004: (b)(4) LIN 0006: (b)(4) The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to CLIN 0004: (b)(4) LIN 0006: (b)(4) of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds" the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Center Pacific via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

For purposes of ECMRA reporting, The Federal Supply Code/Product Service Code applicable to this contract/order is R425.

DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b)(6)

Code: 42150

Address: SSC PACIFIC

Phone Number: (b)(6)

E-mail: (b)(6) navy.mil

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	4	30-MAY-2017
Attachment 1	PWS Rev 3	4	21-FEB-2017
Attachment 2	PRS	1	30-MAY-2017

SSC Pacific Network Integration Engineering Facility (NIEF) Performance Work Statement

Contract: N66001-16-D-00XX
RFP: P0059
Task Order: 00XX
Task Title: Consolidated Afloat Network Enterprise System (CANES) Submarines Production Support (b)(7)e, (b)(7)f
Primary COR: (b)(6) 42150, (b)(6) @navy.mil
Alternate COR: (b)(6) 42150, (b)(6) @navy.mil
Date: 21 February 2017
Revision: 3

1. SCOPE:

This is a performance-based service acquisition task order for the Procurement, Production, Integration, and Delivery of Two (2) CANES, AN/USQ-208B(V)13, First Article Systems, (Table 3.1, Item Numbers 1 and 2), Two (2) SPAWAR Specific Assemblies/Parts Kits (Table 3.1, Item Numbers 3 and 4, as specified in Appendix A) for (b)(7)e, (b)(7)f Two (2) Peripheral 2D Mockup Kits (i.e., extra Wireless Access Points and Compact Switches for mounting and cable fit purposes) as annotated in Table 3.1, Item Numbers 5 and 6, as specified in Appendix B for (b)(7)e, (b)(7)f, and the Development and Delivery of One (1) (b)(7)e, (b)(7)f AN/USQ-208B(V)13, Production Level, Technical Data Package (TDP) (Table 3.1, Item Number 7). This is a Cost-Plus-Fixed-Fee (CPFF), Non-Severable Completion, Task Order.

2. APPLICABLE DOCUMENTS

- 2.1. All applicable documents and Government Furnished Information (GFI) referenced in this Performance Work Specification (PWS) will be provided via CMPro, and subsequently via Compact Disc (CD) Read Only Memory (ROM).

3. TECHNICAL REQUIREMENTS:

- 3.1. Subtask 1 - Procurement, Integration, Fabrication, and Engineering Support for CANES, AN/USQ-208B(V)13, (b)(7)e, (b)(7)f, COTS, and SPAWAR Specific Assemblies/Parts Kits.

- 3.1.1. The contractor shall procure materials, integrate, and fabricate the system and kit in accordance with Table 3.1, Item Numbers 1, 3, and 5. All electronic assemblies shall be Item Unique Identification (IUID) labeled per MIL-STD-130N.

- 3.1.2. The contractor shall create the following Production TDP documents: Factory Acceptance Test Plan (FATP), Cable Routing Instructions with photos (i.e., internal rack, best practices utilized, and any lessons learned or system cabling idiosyncrasies), and Assembly Instructions (Subassembly level). This effort should be quoted at 225 engineering hours per subtask. Additionally, the contractor shall design and manufacture one set of three (b)(7)e, (b)(7)f fixtures (two tall and one short) to support integration, documentation, cable routing, testing, and shipment, utilizing the NIEF provided (b)(7)e, (b)(7)f. The fixtures shall be rugged, stable, palletized, and crated. The Contractor shall provide the design of the (b)(7)e, (b)(7)f fixtures to the NIEF, via the KO, for review, prior to fabrication. A portion of the engineering hours identified above shall be devoted to the design of the (b)(7)e, (b)(7)f fixtures. Contractor identified updates or "redlines" to any of the existing drawings and documents will be provided to the COR, via the KO, upon identification for inclusion into the NIEF ECR/ECN process. Approved ECN(s) will be provided back to the Contractor via the KO for all deviations from the original TDP. The engineering TDP efforts outlined in Table 3.1, Item number 7, shall be split, as evenly as possible, between subtasks P0059-01 and P0059-02. (CDRL A015 - DEVELOPMENTAL DESIGN DRAWINGS/MODELS AND ASSOCIATED LISTS REPORT)

- 3.1.3. The contractor shall provide a status on cost, schedule, and quality as well as potential risks to the successful execution of this task. (CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)

3.1.4. The contractor shall upload to the Configuration Management Professional (CMPro) As-Built database all electronic assembly serial numbers and provide a summary technical report indicating all serial numbers.
(CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)

3.2. **Subtask 2 - Procurement, Integration, Fabrication, and Engineering Support for CANES, AN/USQ-208B(V)13, (b)(7)e, (b)(7)f COTS, and SPAWAR Specific Assemblies/Parts Kits.**

3.2.1. The contractor shall procure materials, integrate, and fabricate the system and kit in accordance with Table 3.1, Item Numbers 2, 4, and 6. All electronic assemblies shall be Item Unique Identification (IUID) labeled per MIL-STD-130N.

3.2.2. The contractor shall create the following Production TDP documents: Factory Acceptance Test Plan (FATP), Cable Routing Instructions with photos (i.e., internal rack, best practices utilized, and any lessons learned or system cabling idiosyncrasies), and Assembly Instructions (Subassembly level). **This effort should be quoted at 225 engineering hours per subtask.** Additionally, the contractor shall design and manufacture one set of three (b)(7)e, (b)(7)f fixtures (two tall and one short) to support integration, documentation, cable routing, testing, and shipment, utilizing the NIEF provided (b)(7)e, (b)(7)f. The fixtures shall be rugged, stable, palletized, and crated. The Contractor shall provide the design of the (b)(7)e, (b)(7)f fixtures to the NIEF, via the KO, for review, prior to fabrication. A portion of the engineering hours identified above shall be devoted to the design of the (b)(7)e, (b)(7)f fixtures. Contractor identified updates or "redlines" to any of the existing drawings and documents will be provided to the COR, via the KO, upon identification for inclusion into the NIEF ECR/ECN process. **Approved ECN(s) will be provided back to the Contractor via the KO for all deviations from the original TDP.** The engineering TDP efforts outlined in Table 3.1, Item number 7, shall be split, as evenly as possible, between subtasks P0059-01 and P0059-02. (CDRL A015 – DEVELOPMENTAL DESIGN DRAWINGS/MODELS AND ASSOCIATED LISTS REPORT)

3.2.3. The contractor shall provide a status on cost, schedule, and quality as well as potential risks to the successful execution of this task. (CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)

3.2.4. The contractor shall upload to the Configuration Management Professional (CMPro) As-Built database all electronic assembly serial numbers and provide a summary technical report indicating all serial numbers.
(CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)

Table 3.1 – Requirements Summary

Item #	Subtask	Qty	Product or Item	Part Number	Hull(s)*	RDD
1	P0059-01	1	(b)(7)e, (b)(7)f AN/USQ-208B(V)13 FIRST ARTICLE SYSTEM	0230055-100	(b)(7)e, (b)(7)f	(b)(7)e, (b)(7)f
2	P0059-02	1	(b)(7)e, (b)(7)f AN/USQ-208B(V)13 SECOND ARTICLE SYSTEM	0230055-100		
3	P0059-01	1	VARIOUS SPAWAR SPECIFIC ASSEMBLIES/PARTS KIT	Appendix A		
4	P0059-02	1	VARIOUS SPAWAR SPECIFIC ASSEMBLIES/PARTS KIT	Appendix A		
5	P0059-01	1	PERIPHERAL 2D MOCKUP KIT	Appendix B		
6	P0059-02	1	PERIPHERAL 2D MOCKUP KIT	Appendix B		
7	P0059-01 P0059-02	1	(b)(7)e, (b)(7)f N/USQ-208B(V)13 PRODUCTION LEVEL (III) TECHNICAL DATA PACKAGE	0230055		
8	P0059-01	3	(b)(7)e, (b)(7)f Fixtures (two tall and one short) to support COTS and Mounting Kits procured in Item #1	0230060-100, 0230070-100, & 0230080-100	(b)(7)e, (b)(7)f	(b)(7)e, (b)(7)f
9	P0059-02	3	(b)(7)e, (b)(7)f Fixtures (two tall and one short) to support COTS and Mounting Kits procured in Item #2	0230060-100, 0230070-100, & 0230080-100		

*Note: Production priority of item number (b)(7)e, (b)(7)f in this system in order to meet an ECD of (b)(7)e, (b)(7)f or minimize later schedule migration.

4. GOVERNMENT FURNISHED PROPERTY (GFP)

There is no currently identified GFP. Any future GFP if required will be provided in an "as-is" condition, unless otherwise specified. The Government will process a Task Order/Contract Modification (MOD) to this task if GFP is provided in the future to list all applicable GFP. All responsibilities on behalf of the Government and the Contractor with regard to this PWS section shall be IAW Federal Acquisition Regulation (FAR), Clause 52.245-1.

5. GOVERNMENT FURNISHED INFORMATION (GFI)

Applicable documents and GFI listed in paragraph 3 of this PWS will be provided via CMPro, and subsequently thereafter via CD ROM. The Government may provide approved documents not listed on this PWS (such as site drawing packages, monthly reports, monthly metrics report, operator manuals, admin manuals), but this section shall still apply.

6. GOVERNMENT FURNISHED MATERIAL/GOVERNMENT FURNISHED EQUIPMENT (GFM/GFE)

There is no currently identified GFM/GFE. All material/equipment required in the performance of this task shall be purchased and provided by the Contractor. The contractor may propose that the government provide certain long lead items to meet the delivery schedule and will be provided via a modification to the task.

7. TRAVEL:

None.

8. SECURITY:

The work performed by the Contractor on this task order will include access to unclassified information and data.

9. DATA DELIVERABLES:

Required Contract Data Requirements List (CDRL) items are listed in Attachment.

10. CYBERSECURITY:

Access to modify Government networks (b)(7)e, (b)(7)f

11. PLACE OF PERFORMANCE:

Work will be performed at the contractor's facilities.

12. DELIVERY INFORMATION:

12.1. The contractor shall package and ship all equipment in accordance with military standard packaging procedures outlined in the most recent revisions of MIL-STD-129 and MIL-STD-2073.

12.2. All deliverables shall be delivered to the following address:

N69255 COMMANDING OFFICER
SPACE AND NAVAL WARFARE SYSTEMS CENTER
4297 PACIFIC HIGHWAY
M/F: (b)(6) CODE: 42150
REF: N66001-16-D-00XX DO-00XX
SAN DIEGO, CA 92110

12.3. The government reserves the right to reject acceptance of deliverables that have visual signs of damage at time of delivery.

12.4. The government reserves the right to refuse shipment of deliverables before the delivery date without incurring additional warehousing costs.

13. PERIOD OF PERFORMANCE:

The period of performance is from the date of award to 31 May 2018.

14. PERFORMANCE STANDARD/ACCEPTABLE QUALITY LEVEL:

The Government will monitor and assess the contractor's performance against the Performance Requirement Summary. (Attachment)

Appendix A – SPAWAR SPECIFIC ASSEMBLIES/PARTS KIT

Each kit will consist of the following equipment and quantities.

QTY	Part Number	Description
3	0232266-200	Mount, Black and White Printer
3	0232266-100	Xerox Phaser 3610/YDN Printer BW
3	0230028-200	Mount, MFD
3	0230028-100	Xerox Color Desktop MFD
3	0232194-W2030	Cable Assembly, DB-9 – USB
8	0205919-411	PDU Assembly, 1RU, 8/8 Circuit, Dual Bus, EIA Rack
5	0205919-401	PDU Assembly, 1RU, 16 Circuit, Single Bus, EIA Rack
2	0232100-100	CF-53 Fixed Laptop Assembly, CANES
8	0227538-003	Western Digital WD My Passport Ultra 3TB Portable HDD

Appendix B – PERIPHERAL 2D MOCKUP KIT

Each kit will consist of the following equipment and quantities.

QTY	Part Number	Description
11	62325-AP225F1-FMU	UWLAN AP, ARUBA 225
7	WS-C3560CX-8TC-S	8 PORT COMPACT SWITCH, CISCO

Appendix C – PERIPHERAL OBSOLESCENCE TABLE

QTY	Old Part Number	New Part Number	Description
3	D1P35AV	DO NOT QUOTE	[OLD] WORKSTATION, SFF, HP, Z230
2	CP-7962G=	QOUTE NEW P/N BELOW CP-8841-KP=	[NEW] IP PHONE, UNIFIED, 8841, CISCO
2		QOUTE NEW P/N BELOW CP-PWR-CORD-NA=	7900 SERIES TRANSFORMER POWER CORD NORTH AMERICA
2		QOUTE NEW P/N BELOW CP-PWR-CUBE-4=	IP PHONE POWER TRANSFORMER F/ THE 89/9900 PHONE SERIES
	0227538-002	0227538-003	Western Digital WD My Passport Ultra 3TB Portable HDD